

FIG. 1

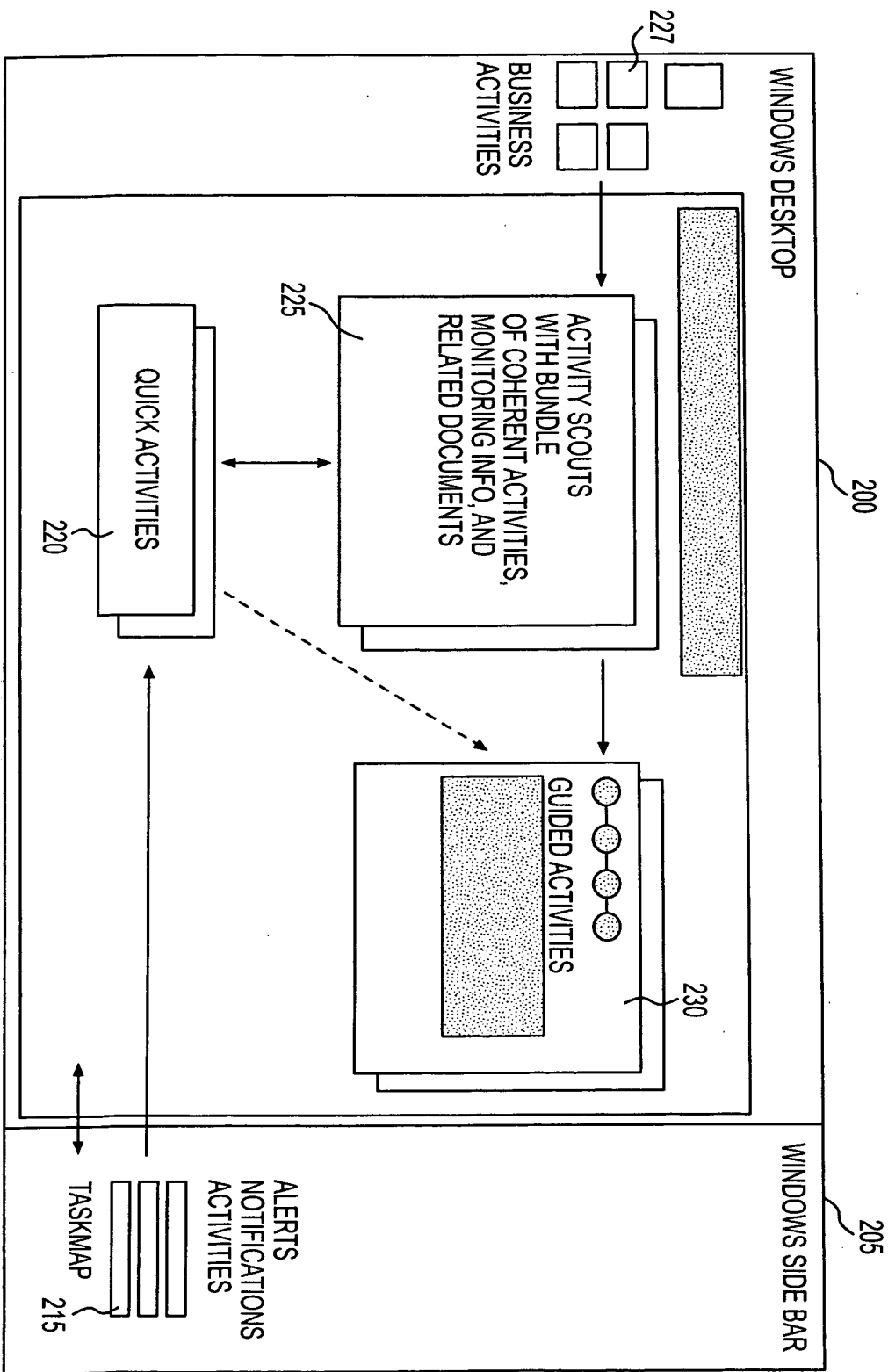
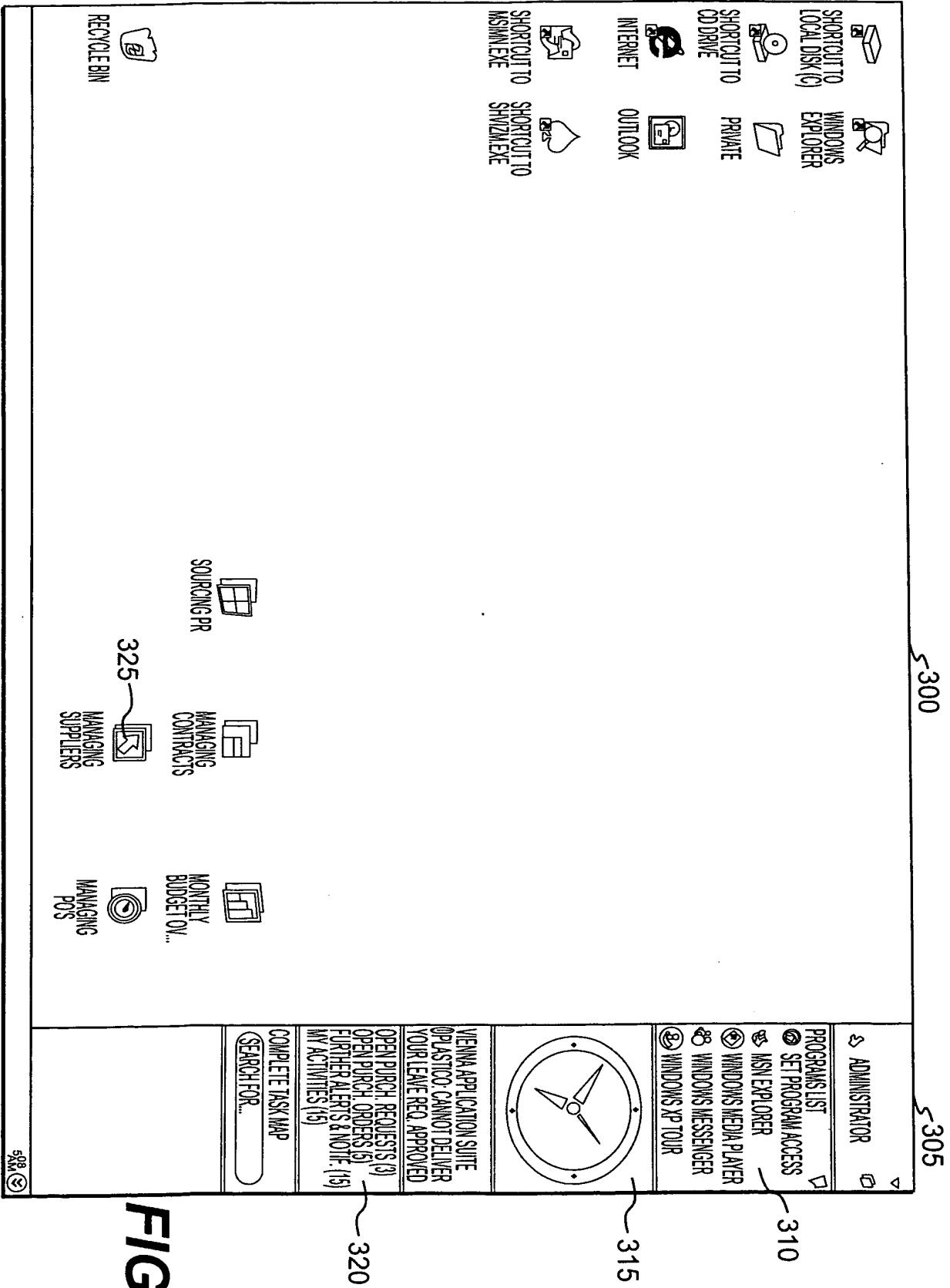


FIG. 2



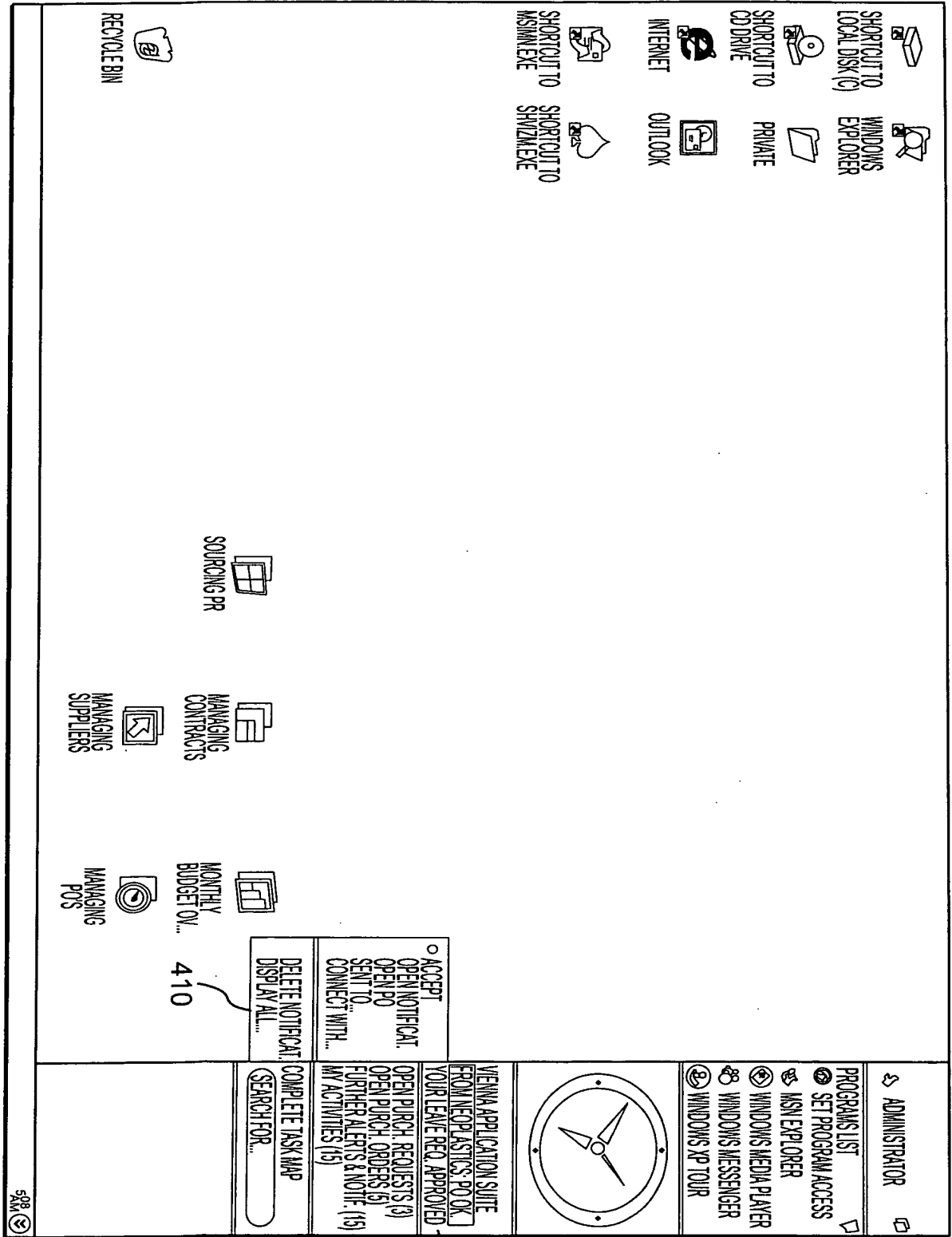
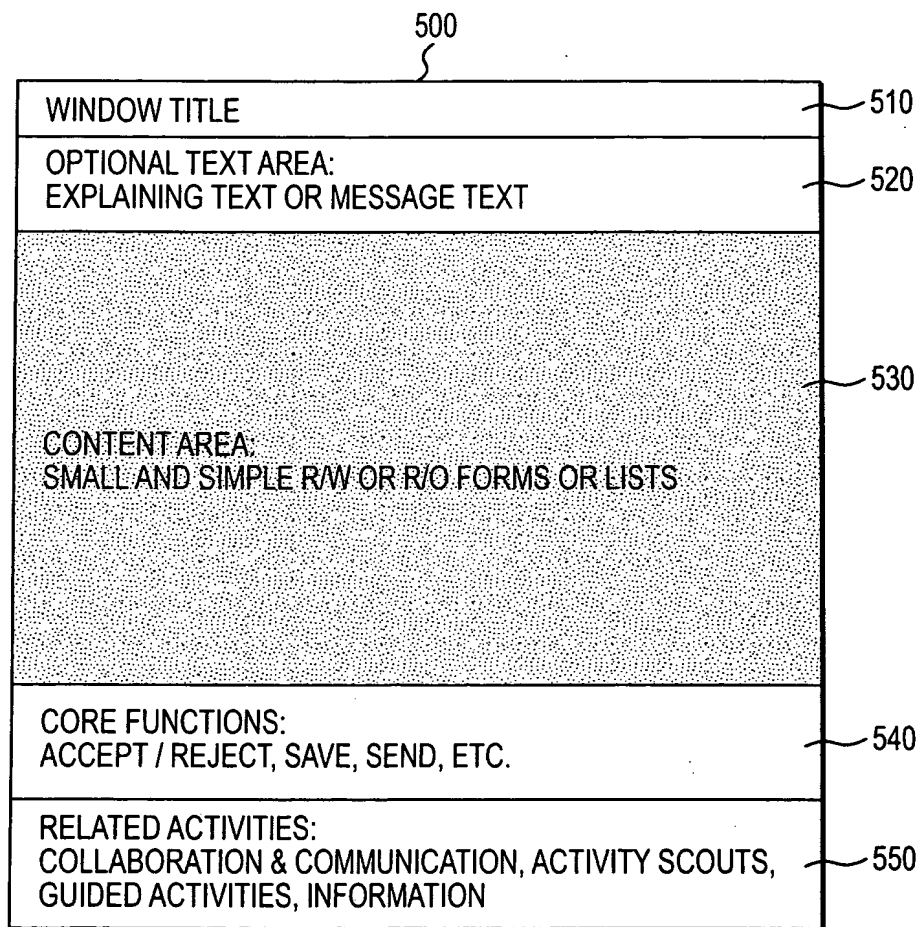


FIG. 4



**FIG. 5**

VIENNA QUICK ACTIVITY

610

620

600

ALERT FROM PLASTOCO INC.

FROM STEVE BALLARD

SUBJECT: PO#4390001412

RECEIVED: 4:05PM, 07/10/03

WE APOLOGIZE TO YOU ABOUT THE FAILURE TO COMPLY WITH THE ALREADY ACKNOWLEDGED PO DUE TO A DROP OUT OF ONE OF OUR SUB-CONTRACTORS, WE WILL BE ABLE TO DELIVER ONLY 400 TONS. WOULD YOU BE SO KIND AS TO ACCEPT THE CHANGED PO?

YOURS RESPECTFULLY,  
STEVE BALLARD  
PRODUCTION SPECIALIST

ORDER HEADER DATA

ORDER NAME

POLYPROPYLENE PX

SUPPLIER

PLASTOCO

ORDER NUMBER

4390001412

REQUESTER

MOBITA WAREHOUSE

TRANSACTION TYPE

ECM

SHIP-TO-PARTY

MOBITA WAREHOUSE

CREATED

06/20/03

LAST MODIFIED BY

STEVE BALLARD

LAST MODIFIED

07/10/03

STATUS

OPEN

CHANGED ORDER DATA

NEW VALUES

QUANTITY

400 TONS

PREVIOUS VALUES

QUANTITY

1200 TONS

TOTAL VALUE

108,632.00 EUR

TOTAL VALUE

188,736.00 EUR

NET VALUE

96,500.00 EUR

NET VALUE

119,600.00 EUR

TAX VALUE

13,132.00 EUR

TAX VALUE

19,136.00 EUR

ACCEPT AND SOURCE NOW

ACCEPT AND SOURCE LATER

REJECT

SNOOZE

RELATED ACTIVITIES

OPEN PURCHASE ORDER

MANAGING SUPPLIER

650

CALL SUPPLIER

640

MANAGING CONTRACTS

MANAGING SUPPLIERS

MANAGING MONTHLY BUDGET OVER...

MANAGING POS

VIENNA APPLICATION SUITE

OPEN PURCH. REQUESTS (3)

OPEN PURCH. ORDERS (5)

FURTHER ALERTS & NOTICE (15)

MY ACTIVITIES (15)

COMPLETE TASK MAP

SEARCH FOR...

ADMINISTRATOR

PROGRAMS LIST

SET PROGRAM ACCESS

MSN EXPLORER

WINDOWS MEDIA PLAYER

WINDOWS MESSENGER

WINDOWS XP TOUR

FIG. 6

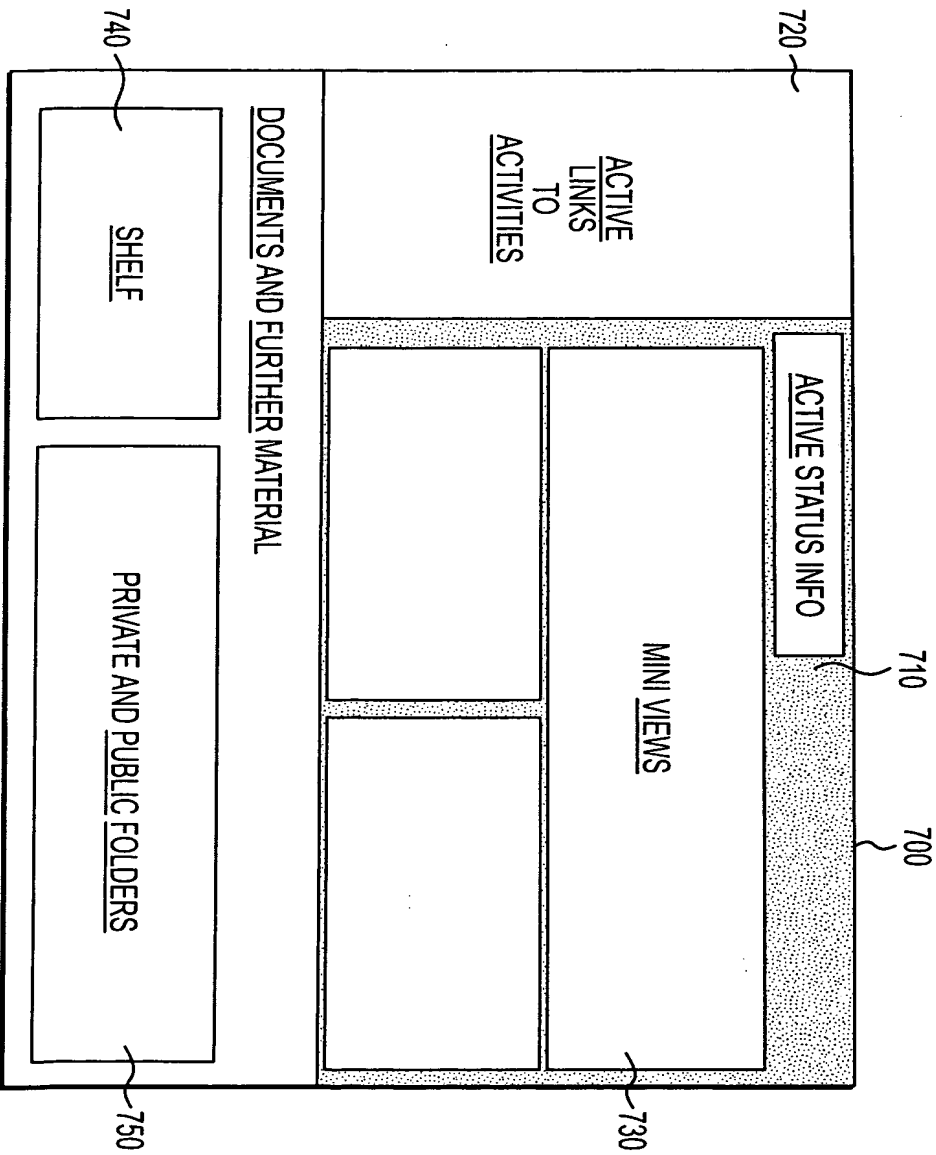


FIG. 7

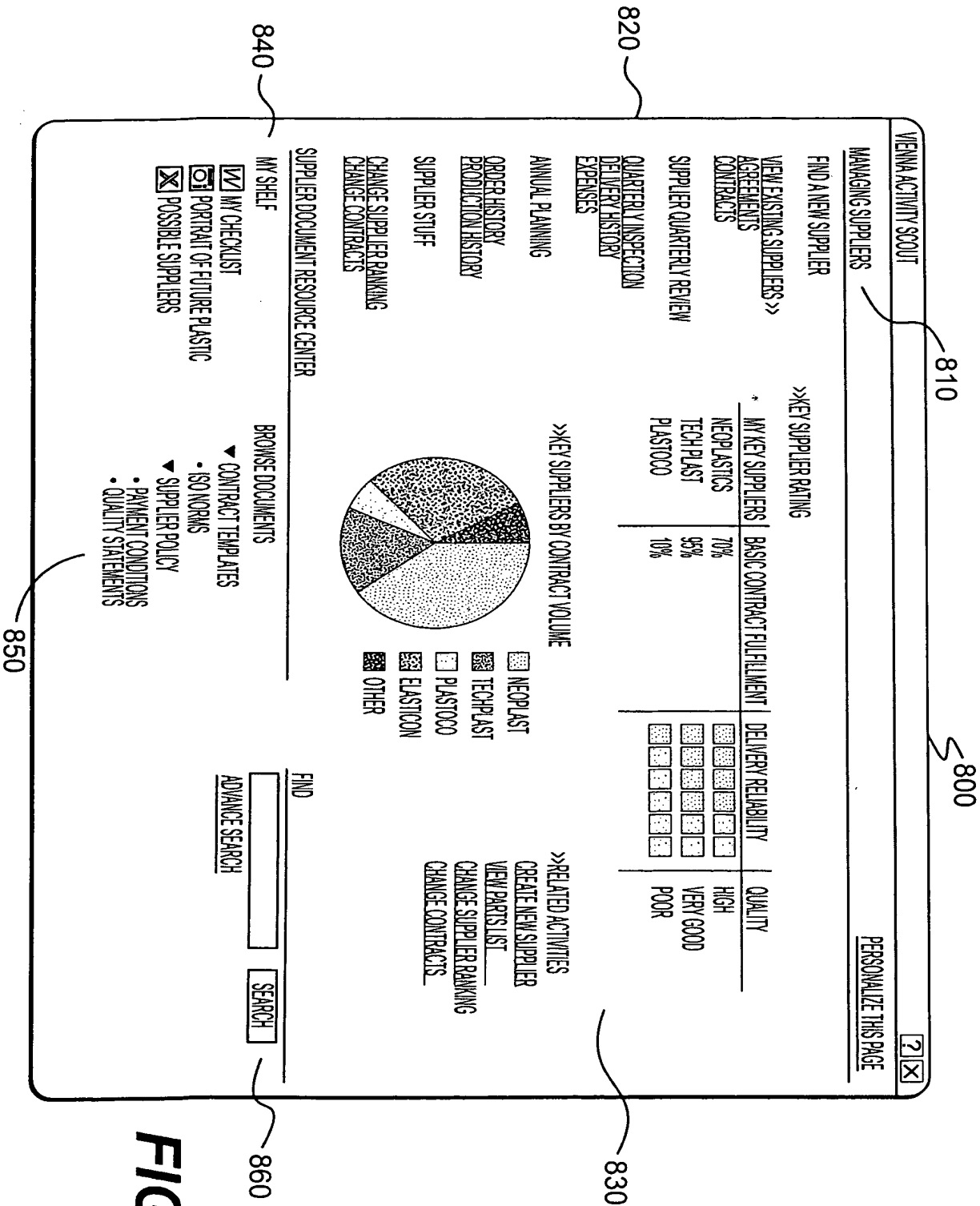


FIG. 8



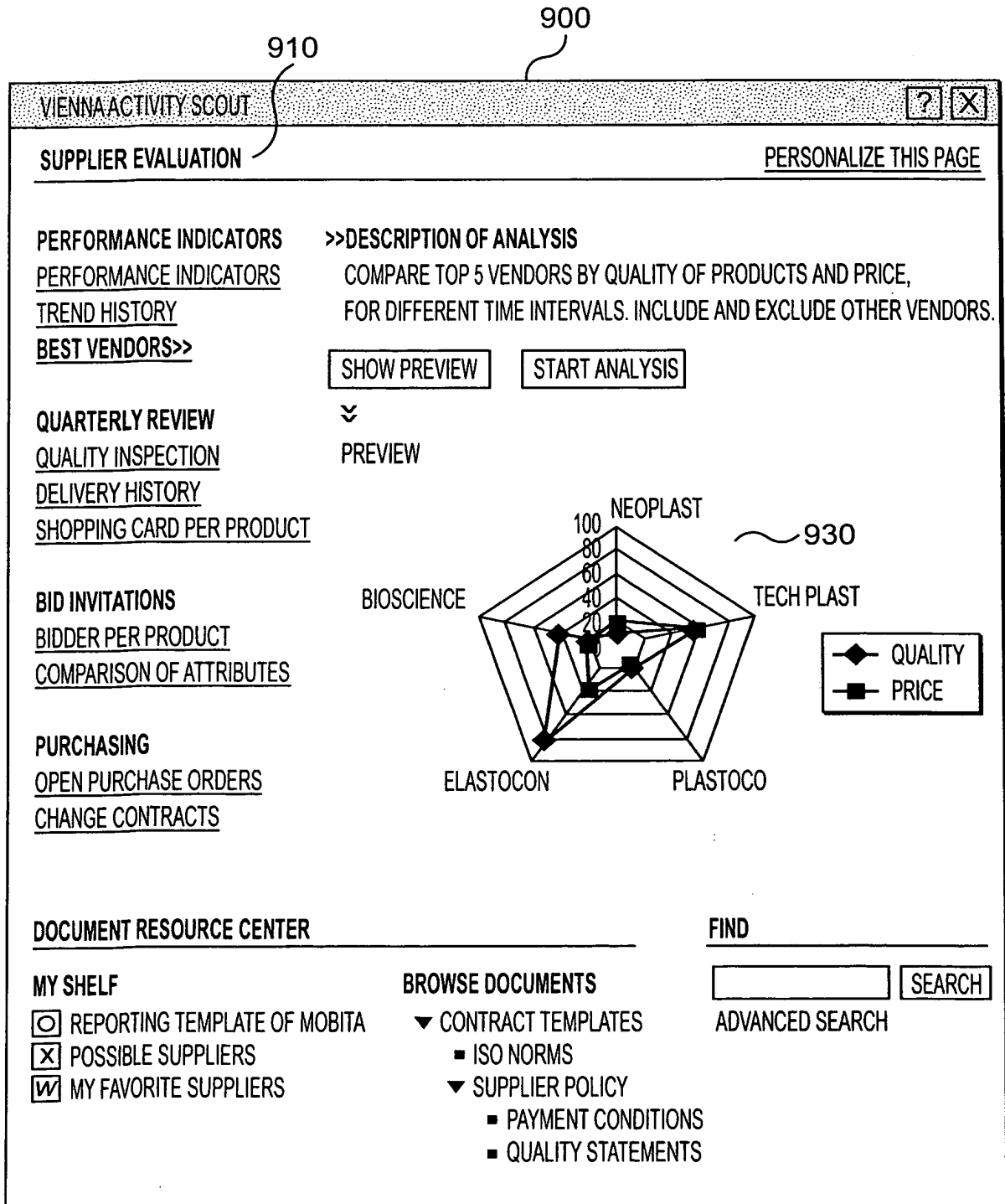


FIG. 9

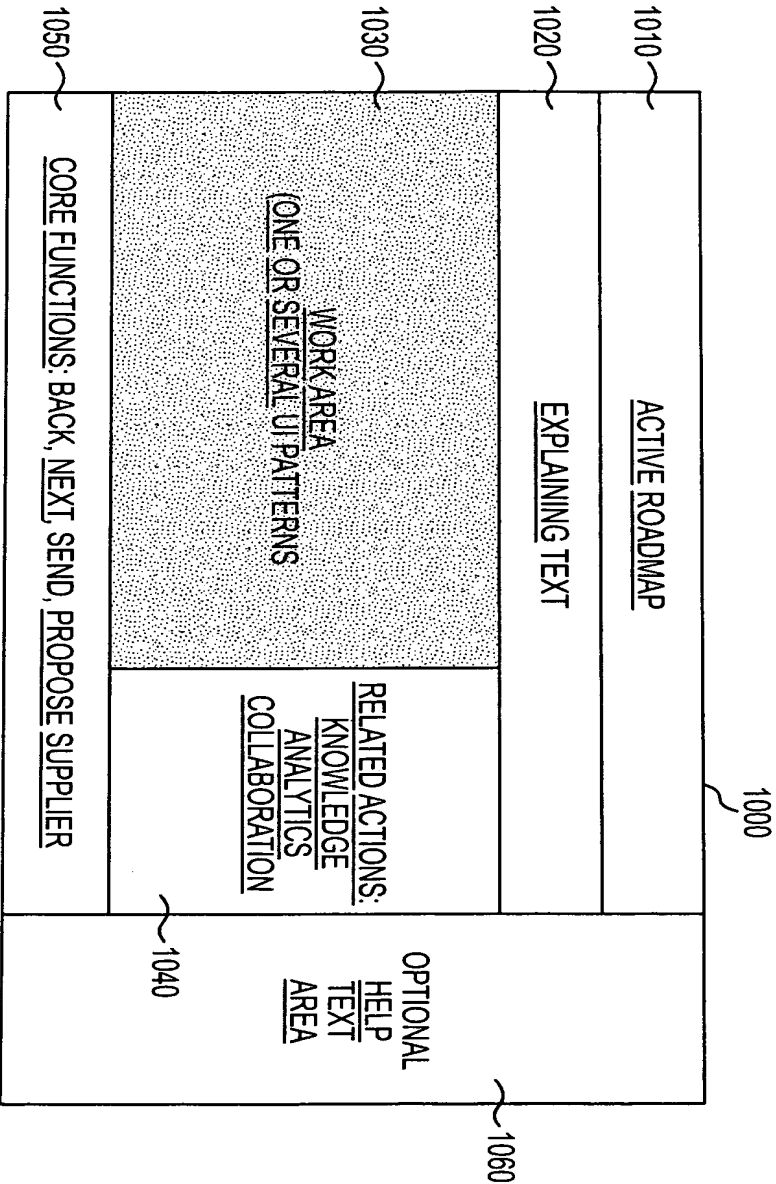


FIG. 10

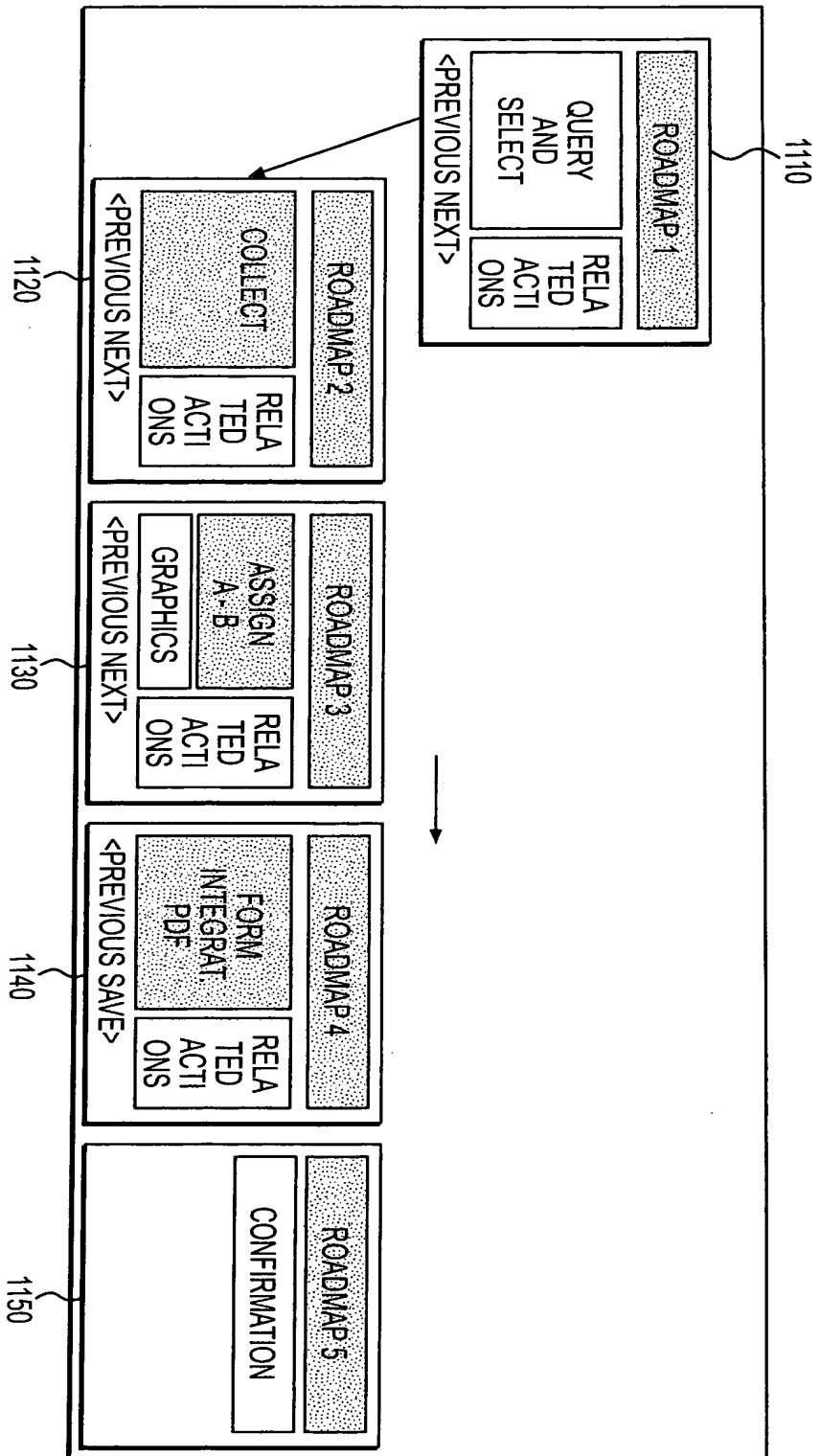


FIG. 11

WELCOME, PETER WEBB

8 ONLINE

PERSONALIZE

LOG OFF

APPLICATION SHARING

SEND INSTANT MESSAGE

START CHAT

MY PORTAL CONTACTS

SEARCH

EMAILS

CONTROL CENTER

PURCHASING

PURCHASING COCKPIT

SOURCING COCKPIT

CONTRACTS

SOURCING

1

2

3

4

5

DEFINE WORKSET

SELECT PRODUCTS

ASSIGN SUPPLIER

REFINE PURCHASE ORDER

CONFIRMATION

SELECT A QUERY AND PURCHASE REQUESTS WHICH HAVE TO BE SOURCED.  
THIS STEP CAN BE REPEATED. USE "PUT TO WORK SET" IN THIS CASE.

1220

1212

RELATED ACTIONS

SHOW PURCHASING GROUP 01

GET

ADVANCED

PUT TO WORK SET

PRODUCT	CATEGORY	QUANTITY	REQUESTER	REQUIREMENT	DUE DATE
<input type="checkbox"/> ADDITIVE S496	RAW-ADDITIVES	600 kg	MOBITA WAREHOUSE	3120041680	19.07.2003
<input checked="" type="checkbox"/> LDPE 315	RAW-PLASTICS	50 TONS	MOBITA WAREHOUSE	3120041931	31.07.2003
<input checked="" type="checkbox"/> PFA TX	RAW-PLASTICS	130 TONS	MOBITA WAREHOUSE	3120040030	15.08.2003
<input type="checkbox"/> POLYETHYLENE AS	RAW-PLASTICS	15 TONS	MOBITA WAREHOUSE	3120041699	31.08.2003
<input checked="" type="checkbox"/> POLYPROPYLENE PX	RAW-PLASTICS	200 TONS	MOBITA WAREHOUSE	3120041697	23.07.2003
<input type="checkbox"/> PVC FOIL 052	RAW-FOILS	20 TONS	MOBITA WAREHOUSE	3120045003	25.07.2003
<input checked="" type="checkbox"/> POLYPROPYLENE PX	RAW-PLASTICS	300 TONS	MOBITA WAREHOUSE	3120046000	28.07.2003
<input type="checkbox"/> PVC FOIL 052	RAW-FOILS	20 TONS	MOBITA WAREHOUSE	3120046001	25.07.2003

SHOW PRODUCT DETAILS

LIST OF EVALUATED SUPPLIERS

1240

PREVIOUS STEP

1250

NEXT STEP

1230

FIG. 12

WELCOME, PETER WEBB 8 ONLINE

PERSONALIZE

LOG OFF

SEARCH

EMAILS

APPLICATION SHARING

SEND INSTANT MESSAGE

START CHAT

MY PORTAL CONTACTS

CONTROL CENTER

PURCHASING

SOURCING

1

2

3

4

5

DEFINE WORKSET

SELECT PRODUCTS

ASSIGN SUPPLIER

REFINE PURCHASE ORDER

CONFIRMATION

SELECT THOSE PRODUCTS WHICH SHALL BE SOURCED IN THE NEXT STEP

SELECT PRODUCTS TO SOURCE

HOLD

REMOVE FROM WORK SET

PROPOSE GROUPINGS

RELATED ACTIONS

PRODUCT	CATEGORY	QUANTITY	REQUESTER	REQUIREMENT	SUPPLIER	DUE DATE
POLYPROPYLENE	RAW-ADDITIVES	200 TONS	MOBITA WAREHOUSE	3120041697		23.07.2003
POLYPROPYLENE	RAW-PLASTICS	300 TONS	MOBITA WAREHOUSE	3120046000		28.07.2003
LDPE 315	RAW-PLASTICS	50 TONS	MOBITA WAREHOUSE	3120041931		23.07.2003
PFA TX	RAW-PLASTICS	130 TONS	MOBITA WAREHOUSE	3120040030		23.07.2003

LIST OF EVALUATED SUPPLIERS

PREVIOUS STEP

NEXT STEP

1300

1310

1320

1330

1340

1350

FIG. 13

WELCOME, PETER WEBB. 9 ONLINE

APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS

PERSONALIZE LOG OFF

SEARCH

1400

CONTROL CENTER PURCHASING

PURCHASING COCKPIT SOURCING COCKPIT CONTRACTS

SOURCING 1 2 3 4 5

DEFINE WORKSET SELECT PRODUCTS ASSIGN SUPPLIER REFINE PURCHASE ORDER CONFIRMATION

ASSIGN A SUPPLIER TO EACH PRODUCT. ALL DISPLAYED SUPPLIERS CAN DELIVER THE REQUESTED QUANTITY IN TIME. SUPPLIERS ARE SORTED ACCORDING TO BEST PRICE. 1420 1410

SELECT A SUPPLIER BY BEST PRICE FOR POLYPROPYLENE PX (3120041697) QUANTITY 200 TONS

RELATED ACTIONS

1400

COMPARE PRICES ADOPT SELECTION AUTO SELECT CHEAPEST OFFER

PRODUCT-POSSIBLE SUPPLIER	SUPPLIER NO.	CURRENT PO VALUE	CHEAPEST PO VALUE	ITEM COVERAGE
POLYPROPYLENE PX ▽ (3120041697, 3120046000) 500 TONS				
<input checked="" type="checkbox"/> NEOPLASTICS GMBH	3258	0.00 EUR	119.600.00EUR	100.00%
<input type="checkbox"/> PLASTICS WEBER GMBH	8450	0.00 EUR	128.600.00EUR	100.00%
<input type="checkbox"/> PLASTOCO GMBH	3240	0.00 EUR	152.000.00EUR	100.00%

SHOW CRITERIA FOR SUPPLIERS

PRICE

DELIVERY

— NEOPLASTICS

— PLASTICS WEBER

— PLASTOCO

— REFERENCE CRITERIA

QUALITY

1430a

1400

PREVIOUS STEP NEXT STEP 1440

1430b

ATTACHED CONTRACTS

LIST OF EVALUATED SUPPLIERS

SHOW CONTRACT DETAILS

ITEMS PER SUPPLIER

CONTRACT POSITIONS PER SUPPLIER

SHOW SUPPLIER DETAILS

1450

1400

FIG. 14

WELCOME, PETER WEBB & ONLINE

PERSONALIZE

LOG OFF

SEARCH

APPLICATION SHARING

SEND INSTANT MESSAGE

START CHAT

MY PORTAL CONTACTS

EMAILS

CONTROL CENTER

PURCHASING COCKPIT

SOURCING COCKPIT

CONTRACTS

SOURCING

1

2

3

4

5

DEFINE WORKSET

SELECT PRODUCTS

ASSIGN SUPPLIER

REFINE PURCHASE ORDER

CONFIRMATION

ASSIGN A SUPPLIER TO EACH PRODUCT. ALL DISPLAYED SUPPLIERS CAN DELIVER THE REQUESTED QUANTITY IN TIME. SUPPLIERS ARE SORTED ACCORDING TO BEST PRICE. SELECT A SUPPLIER BY BEST PRICE FOR POLYPROPYLENE PX (3120041697) QUANTITY 200 TONS

RELATED ACTIONS

COMPARE PRICES

ADOPT SELECTION

AUTO SELECT CHEAPEST OFFER

PRODUCT-POSSIBLE SUPPLIER	SUPPLIER NO.	CURRENT PO VALUE	CHEAPEST PO VALUE	ITEM COVERAGE
POLYPROPYLENE PX (3120041697, 3120046000) 500 TONS				
<input checked="" type="checkbox"/> NEOPLASTICS GMBH	3258	0.00 EUR	119,600.00EUR	100.00%
<input type="checkbox"/> PLASTICS WEBER GMBH	8450	0.00 EUR	128,600.00EUR	100.00%
<input type="checkbox"/> PLASTOCO GMBH	3240	0.00 EUR	152,000.00EUR	100.00%

SHOW CRITERIA FOR SUPPLIERS

PRICE

DELIVERY

QUALITY

NEOPLASTICS

PLASTICS WEBER

PLASTOCO

REFERENCE CRITERIA

SHOW IN PARALLEL

SHOW AS "RELATED ACTION"

SHOW AS TAB PAGE

ATTACHED CONTRACTS

LIST OF EVALUATED SUPPLIERS

SHOW CONTRACT DETAILS

ITEMS PER SUPPLIER

CONTRACT POSITIONS PER SUPPLIER

SHOW SUPPLIER DETAILS

1430b

1510

1450

PREVIOUS STEP

NEXT STEP

FIG. 15a

WELCOME, PETER WEBB @ ONLINE

PERSONALIZE

LOG OFF

APPLICATION SHARING

SEND INSTANT MESSAGE

START CHAT

MY PORTAL CONTACTS

SEARCH

CONTROL CENTER

PURCHASING

PURCHASING COCKPIT

SOURCING COCKPIT

CONTRACTS

SOURCING

1

2

3

4

5

DEFINE WORKSET

SELECT PRODUCTS

ASSIGN SUPPLIER

REFINE PURCHASE ORDER

CONFIRMATION

ASSIGN A SUPPLIER TO EACH PRODUCT. ALL DISPLAYED SUPPLIERS CAN DELIVER THE REQUESTED QUANTITY IN TIME. SUPPLIERS ARE SORTED ACCORDING TO BEST PRICE. SELECT A SUPPLIER BY BEST PRICE FOR POLYPROPYLENE PX (3120041697) QUANTITY 200 TONS

RELATED ACTIONS

COMPARE PRICES

ADOPT SELECTION

AUTO SELECT CHEAPEST OFFER

PRODUCT-POSSIBLE SUPPLIER	SUPPLIER NO.	CURRENT PO VALUE	CHEAPEST PO VALUE	ITEM COVERAGE
POLYPROPYLENE PX ▽ (3120041697,3120046000) 500 TONS				
<input checked="" type="checkbox"/> NEOPLASTICS GMBH	3258	0.00 EUR	119,600.00 EUR	100.00%
<input type="checkbox"/> PLASTICS WEBER GMBH	8450	0.00 EUR	128,600.00 EUR	100.00%
<input type="checkbox"/> PLASTOCO GMBH	3240	0.00 EUR	152,600.00 EUR	100.00%

ATTACHED CONTRACTS

LIST OF EVALUATED SUPPLIERS

SHOW CONTRACT DETAILS

ITEMS PER SUPPLIER

CONTRACT POSITIONS PER SUPPLIER

SHOW SUPPLIER DETAILS

SHOW CRITERIA FOR SUPPLIERS

1450

PREVIOUS STEP

NEXT STEP

FIG. 15b



WELCOME, PETER WEBB, 9 ONLINE

PERSONALIZE LOG OFF

1/32 EMAILS

APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS

SEARCH

CONTROL CENTER PURCHASING

1620 1610

PURCHASING COCKPIT SOURCING COCKPIT

1 CONTRACTS

SOURCING

1 2 3 4 5

DEFINE WORKSET

SELECT PRODUCTS ASSIGN SUPPLIER REFINER PURCHASE ORDER CONFIRMATION

THE PURCHASE ORDER FOR PRODUCT "POLYPROPYLENE PX" HAS BEEN CREATED. AS A SUPPLIER RAW PLASTICS HAS BEEN ASSIGNED. YOU CAN CHANGE THE DATA. WHEN YOU ARE FINISHED CLICK "SAVE & SEND". THE PO WILL BE SENT TO THE SUPPLIER. REFINER PURCHASE ORDER

HOLD REMOVE FROM ORDER

ATTACHED CONTRACTS

SHOW ATTACHMENTS

SHOW PAYMENTS

SHOW HISTORY

SHOW VALUE LIMIT

EDIT PURCHASE ORDER

mobita

PURCHASE ORDER

BORDER NAME

POLYPROPYLENE PX ADD-ON

BORDER NUMBER

DTAX VALUE

DSUPPLIER

DREQUESTER

CREATED

LAST MODIFIED

DTOTAL VALUE

138,736.00

NET VALUE

119,600.00

DTAX VALUE

19,136.00

DSUPPLIER

3258

DREQUESTER

1007

MOBITA WAREHOUSE

CONTINUED ON FIG. 16 CONT.

FIG. 16

CONTINUED FROM FIG. 16

ORDER NUMBER

TRANSACTION TYPE EC44

DCREATED

DLAST MODIFIED

DSTATUS

DTAX VALUE

DSUPPLIER

DREQUESTER

DSHIP-TO PARTY

EUR

NEOPLASTICS GMBH

MOBITA WAREHOUSE

MOBITA WAREHOUSE

EEF\_PO\_LOCAL

EEF\_PO\_1

PROD\_01

HOME PER SUPPLIER

CONTRACT POSITIONS

PER SUPPLIER

SHOW SUPPLIER DETAILS

1 MATERIAL

POLYPROPYLENE PX

006 RAW-PLASTICS

500 TONS

119,600.00 EUR

130%

1 OF 1

8.26 X 11.69 IN

PREVIOUS STEP

SAVE & SEND PURCHASE ORDER

FIG. 16 CONT.

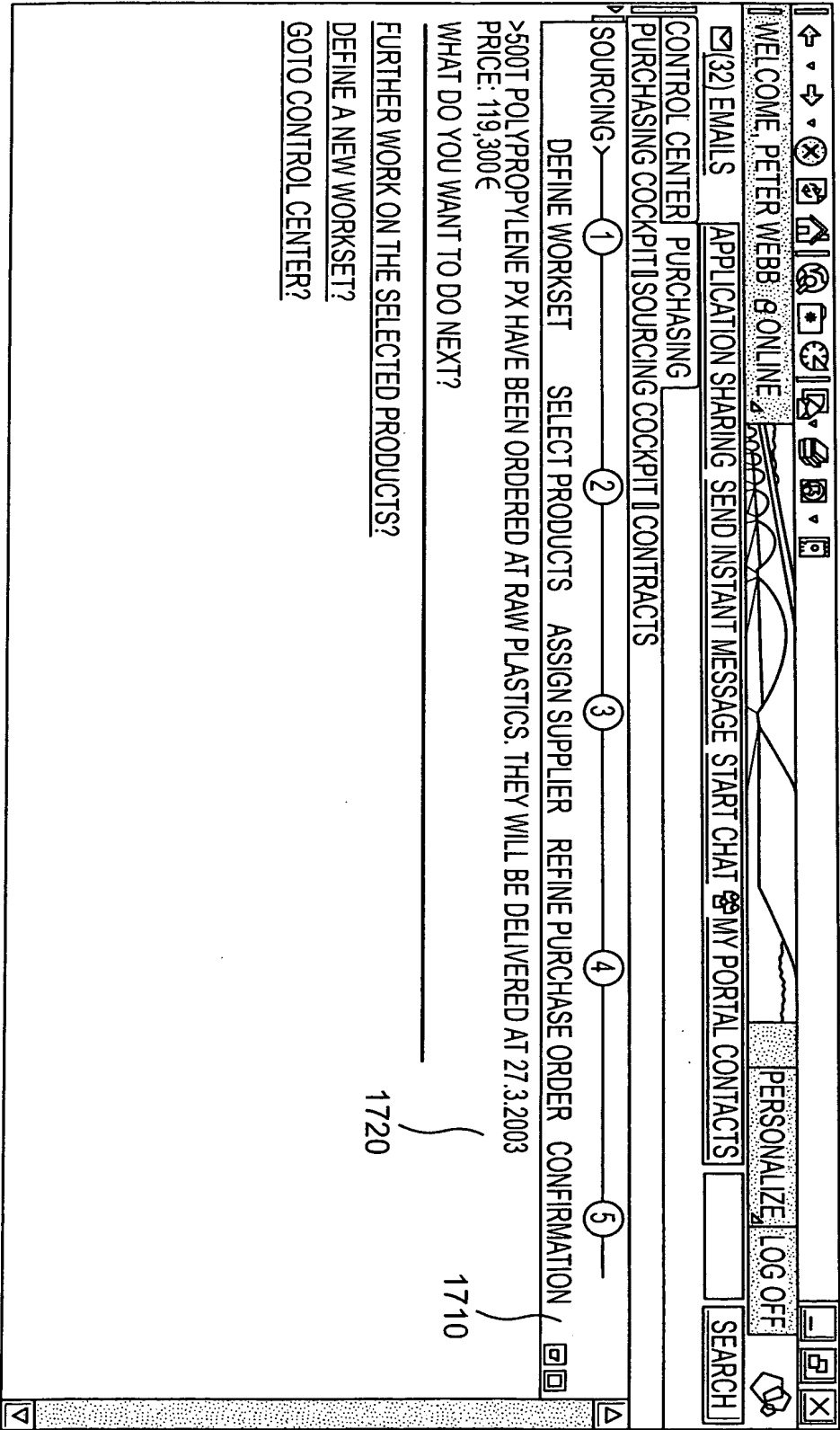


FIG. 17

1800

WELCOME, PETER WEBB. 8 ONLINE

PERSONALIZE LOG OFF

32 EMAILS

APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS

SEARCH

CONTROL CENTER PURCHASING

PURCHASING COCKPIT SOURCING COCKPIT CONTRACTS

SOURCING

1

2

3

4

5

DEFINE WORK

✓ ACTIVE STEP

HIDE ROADMAP

MERGE STEPS...

MOVE STEPS...

STER

REQUIREMENT

DUE DATE

PUT TO WORK SET

PRODUCT

ADDITIVE S496

LDPE 315

PFA TX

POLYETHYLENE AS

POLYPROPYLENE PX

PVC FOIL 052

RAW-PLASTICS 15 TONS

RAW-PLASTICS 200 TONS

RAW-FOILS 20 TONS

MOBITA WAREHOUSE

MOBITA WAREHOUSE

MOBITA WAREHOUSE

3120045003

25.07.2003

GO ADVANCED

RELATED ACTIONS

SHOW PRODUCT DETAILS

LIST OF EVALUATED SUPPLIERS

PREVIOUS STEP

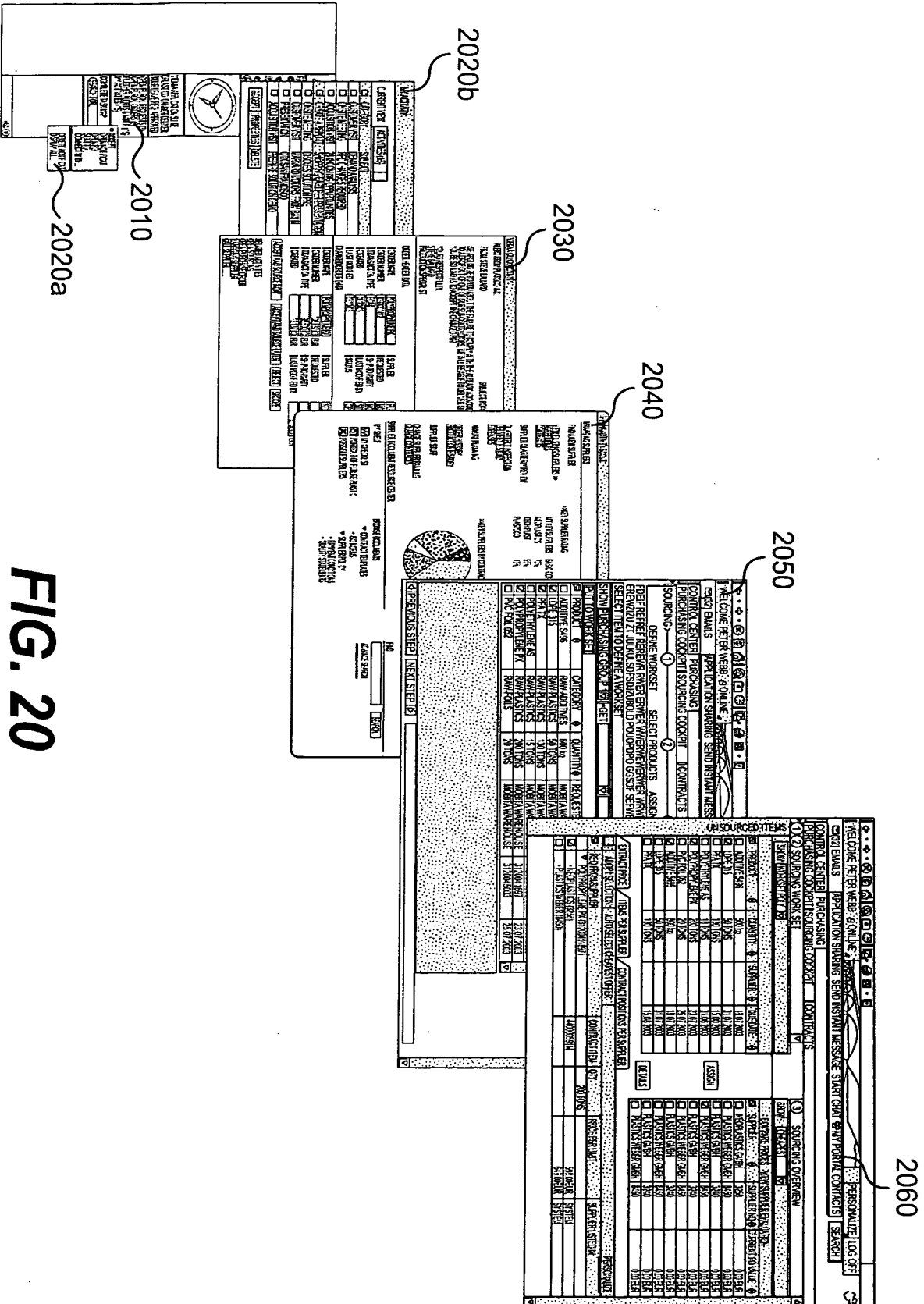
NEXT STEP

FIG. 18

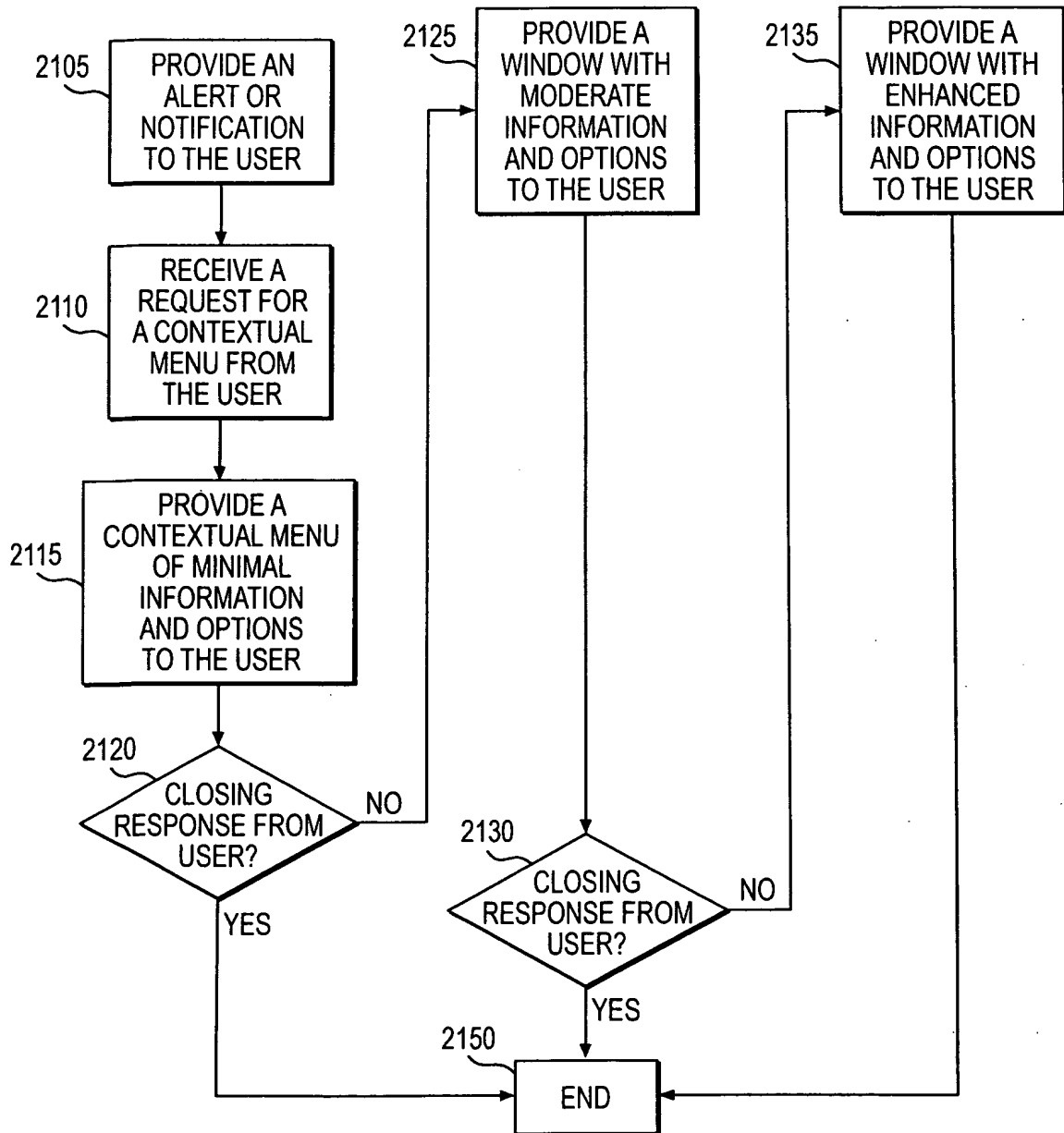
WELCOME PETER WEBB 8 ONLINE								PERSONALIZE LOG OFF																																															
<input checked="" type="checkbox"/> 32 EMAILS    APPLICATION SHARING    SEND INSTANT MESSAGE    START CHAT    MY PORTAL CONTACTS    SEARCH																																																							
CONTROL CENTER    PURCHASING    PURCHASING COCKPIT    SOURCING COCKPIT    CONTRACTS																																																							
SOURCING > ① ————— ② ————— ③ ————— ④ ————— ⑤ —																																																							
DEFINE WORKSET    SELECT PRODUCTS    ASSIGN SUPPLIER    REFINE PURCHASE ORDER    CONFIRMATION																																																							
FDEIF RERREF REREMR RWER ERWER WWERWEMERWER WRWEMEWER.    1910																																																							
EREWZIZU ZT JULKULSDFSJZUBOLD POUOPDPO GGSDF SEFWER																																																							
SELECT ITEM TO DEFINE A WORKSET																																																							
SHOW PURCHASING GROUP    GET    GO ADVANCED																																																							
PUT TO WORK SET																																																							
<table border="1"> <thead> <tr> <th>PRODUCT</th> <th>CATEGORY</th> <th>QUANTITY</th> <th>REQUESTER</th> <th>REQUIREMENT</th> <th>DUE DATE</th> <th>DETAILS</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/> ADDITIVE S496</td> <td>RAW-ADDITIVES</td> <td>600 kg</td> <td>MOBITA WAREHOUSE</td> <td>3120041680</td> <td>19.07.2003</td> <td rowspan="4">LIST OF EVALUATED SUPPLIERS</td> </tr> <tr> <td><input checked="" type="checkbox"/> LDPE 315</td> <td>RAW-PLASTICS</td> <td>50 TONS</td> <td>MOBITA WAREHOUSE</td> <td>3120041931</td> <td>31.07.2003</td> </tr> <tr> <td><input checked="" type="checkbox"/> PFA TX</td> <td>RAW-PLASTICS</td> <td>130 TONS</td> <td>MOBITA WAREHOUSE</td> <td>3120040030</td> <td>15.08.2003</td> </tr> <tr> <td><input type="checkbox"/> POLYETHYLENE AS</td> <td>RAW-PLASTICS</td> <td>15 TONS</td> <td>MOBITA WAREHOUSE</td> <td>3120041699</td> <td>31.08.2003</td> </tr> <tr> <td><input checked="" type="checkbox"/> POLYPROPYLENE PX</td> <td>RAW-PLASTICS</td> <td>200 TONS</td> <td>MOBITA WAREHOUSE</td> <td>3120041697</td> <td>23.07.2003</td> <td>1920</td> </tr> <tr> <td><input type="checkbox"/> PVC FOIL 052</td> <td>RAW-FOILS</td> <td>20 TONS</td> <td>MOBITA WAREHOUSE</td> <td>3120045003</td> <td>25.07.2003</td> <td>1925</td> </tr> </tbody> </table>										PRODUCT	CATEGORY	QUANTITY	REQUESTER	REQUIREMENT	DUE DATE	DETAILS	<input type="checkbox"/> ADDITIVE S496	RAW-ADDITIVES	600 kg	MOBITA WAREHOUSE	3120041680	19.07.2003	LIST OF EVALUATED SUPPLIERS	<input checked="" type="checkbox"/> LDPE 315	RAW-PLASTICS	50 TONS	MOBITA WAREHOUSE	3120041931	31.07.2003	<input checked="" type="checkbox"/> PFA TX	RAW-PLASTICS	130 TONS	MOBITA WAREHOUSE	3120040030	15.08.2003	<input type="checkbox"/> POLYETHYLENE AS	RAW-PLASTICS	15 TONS	MOBITA WAREHOUSE	3120041699	31.08.2003	<input checked="" type="checkbox"/> POLYPROPYLENE PX	RAW-PLASTICS	200 TONS	MOBITA WAREHOUSE	3120041697	23.07.2003	1920	<input type="checkbox"/> PVC FOIL 052	RAW-FOILS	20 TONS	MOBITA WAREHOUSE	3120045003	25.07.2003	1925
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< PREVIOUS STEP    NEXT STEP >																																																							

FIG. 19A

WELCOME PETER WEBB - 8 ONLINE		PERSONALIZE LOG OFF	
<input checked="" type="checkbox"/> (32) EMAILS    APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS		<input type="button" value="SEARCH"/>	
CONTROL CENTER PURCHASING   CONTRACTS			
PURCHASING COCKPIT SOURCING COCKPIT   CONTRACTS			
[SOURCING] — ① — ② — ③ — ④ — ⑤ —			
DEFINE WORKSET    SELECT PRODUCTS    ASSIGN SUPPLIER    REFINE PURCHASE ORDER (CONFIRMATION)			
FDEIF REFRER REREW RWER ERWER WWEREWERWER WRWEWEWEWER. EREWZIZU ZT JULKULSDFSJUBOLD POLOPDPO GGSD FSEFWER  1910			
SELECT ITEM TO DEFINE A WORKSET			
SHOW [PURCHASING GROUP] GET GO [ADVANCED]			
PUT TO WORK SET			
<input checked="" type="checkbox"/> PRODUCT	CATEGORY	QUANTITY	REQUESTER
<input type="checkbox"/> ADDITIVE SA96	RAW-ADDITIVES	600 kg	MOBITA WAREHOUSE
<input checked="" type="checkbox"/> LDPE 315	RAW-PLASTICS	50 TONS	MOBITA WAREHOUSE
<input checked="" type="checkbox"/> PFA TX	RAW-PLASTICS	130 TONS	MOBITA WAREHOUSE
<input type="checkbox"/> POLYETHYLENE AS	RAW-PLASTICS	15 TONS	MOBITA WAREHOUSE
<input checked="" type="checkbox"/> POLYPROPYLENE PX	RAW-PLASTICS	200 TONS	MOBITA WAREHOUSE
<input type="checkbox"/> PVC FOL 062	RAW-FOLLS	20 TONS	MOBITA WAREHOUSE
SELECT PRODUCTS TO SOURCE			
HOLD REMOVE FROM WORK SET PROPOSE GROUPINGS			
<input checked="" type="checkbox"/> PROPOSE MULTIPLE SELECTION	QUANTITY	REQUESTER	REQUIREMENT
<input checked="" type="checkbox"/> POLY SINGLE SELECTION	200 TONS	MOBITA WAREHOUSE	3120041697
<input checked="" type="checkbox"/> LDPH	50 TONS	MOBITA WAREHOUSE	3120041697
<input checked="" type="checkbox"/> PFA TX	130 TONS	MOBITA WAREHOUSE	3120041697
PREVIOUS STEP    NEXT STEP			



**FIG. 20**

**FIG. 21**



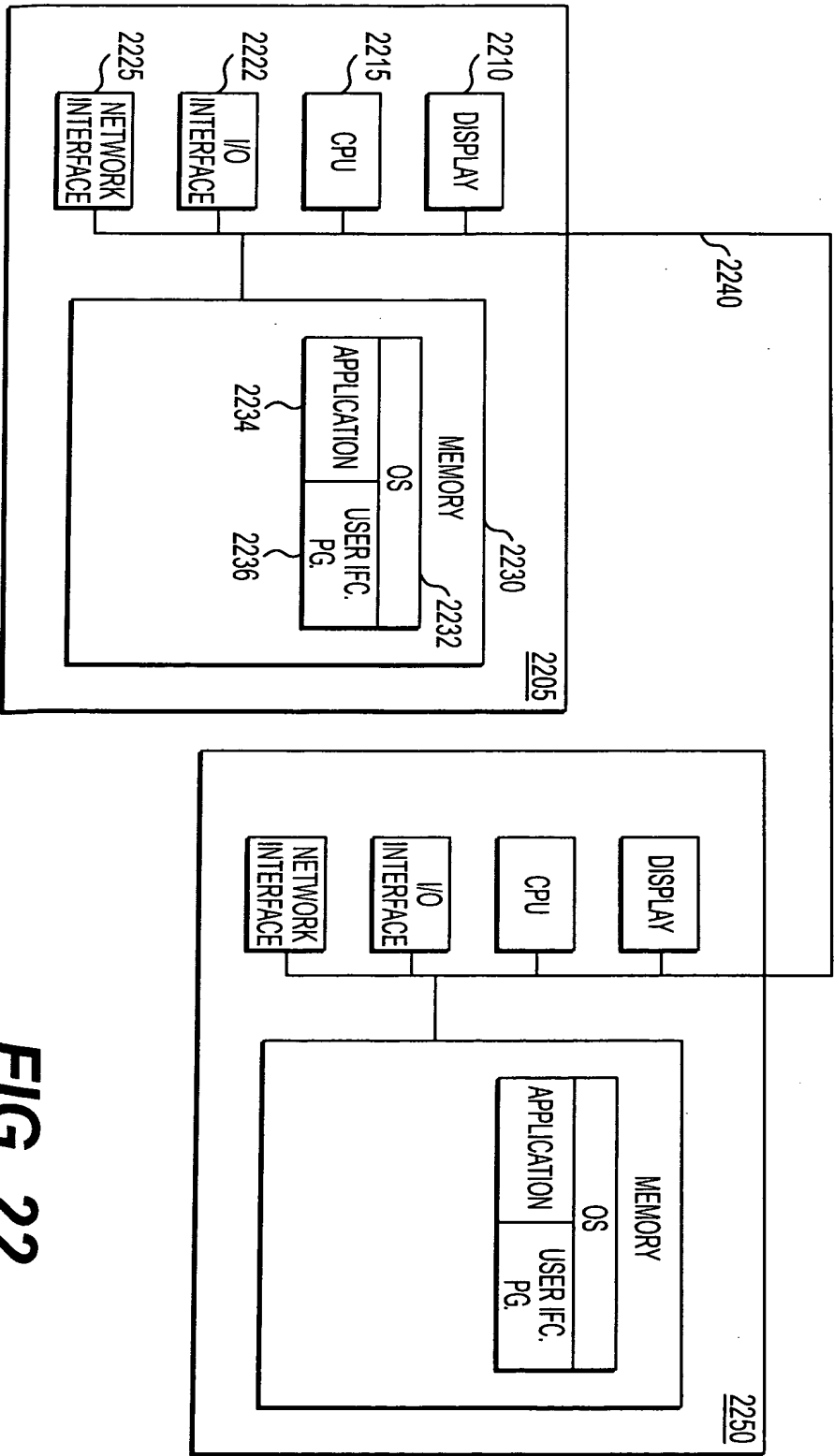
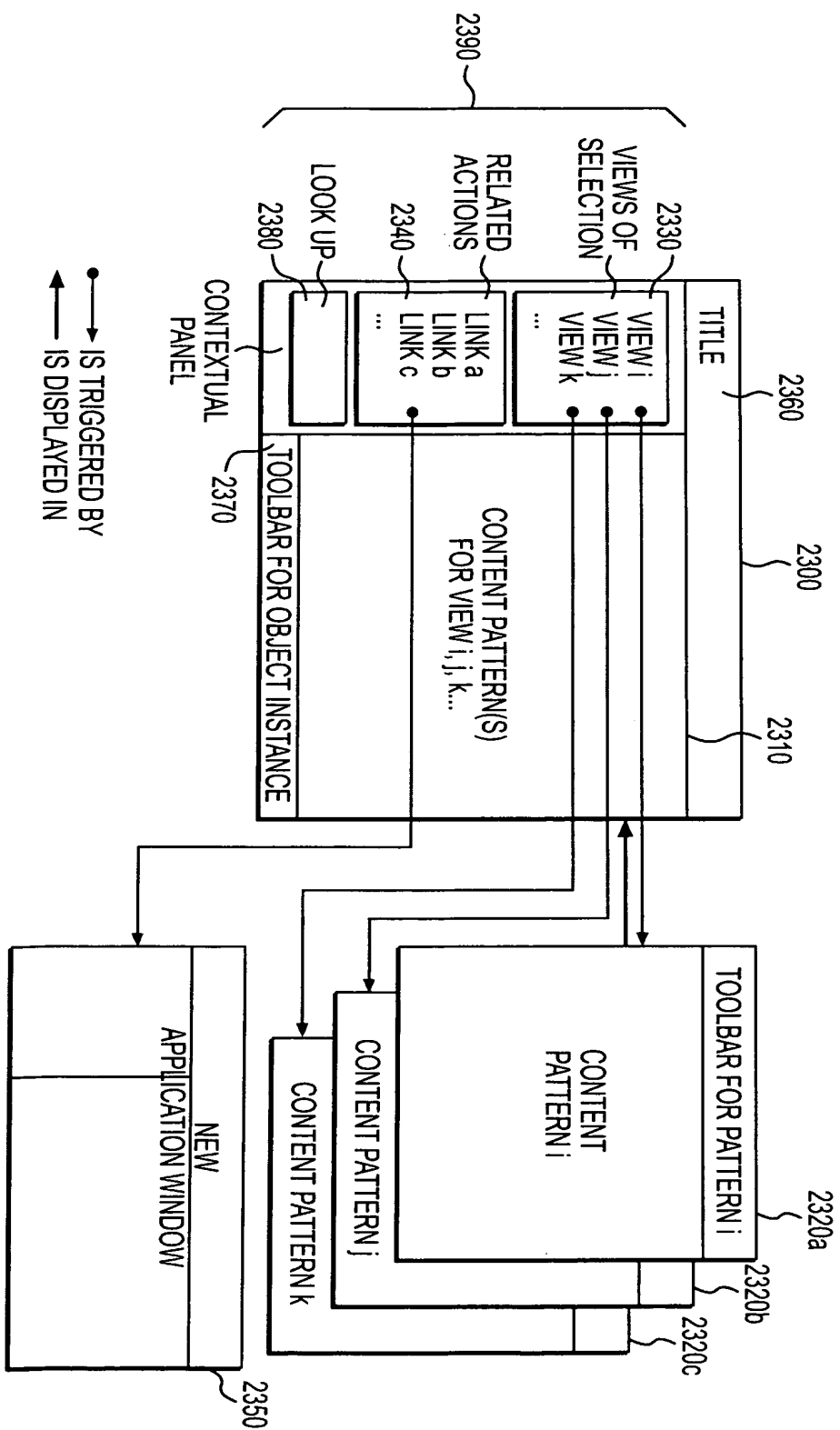


FIG. 22



**FIG. 23**

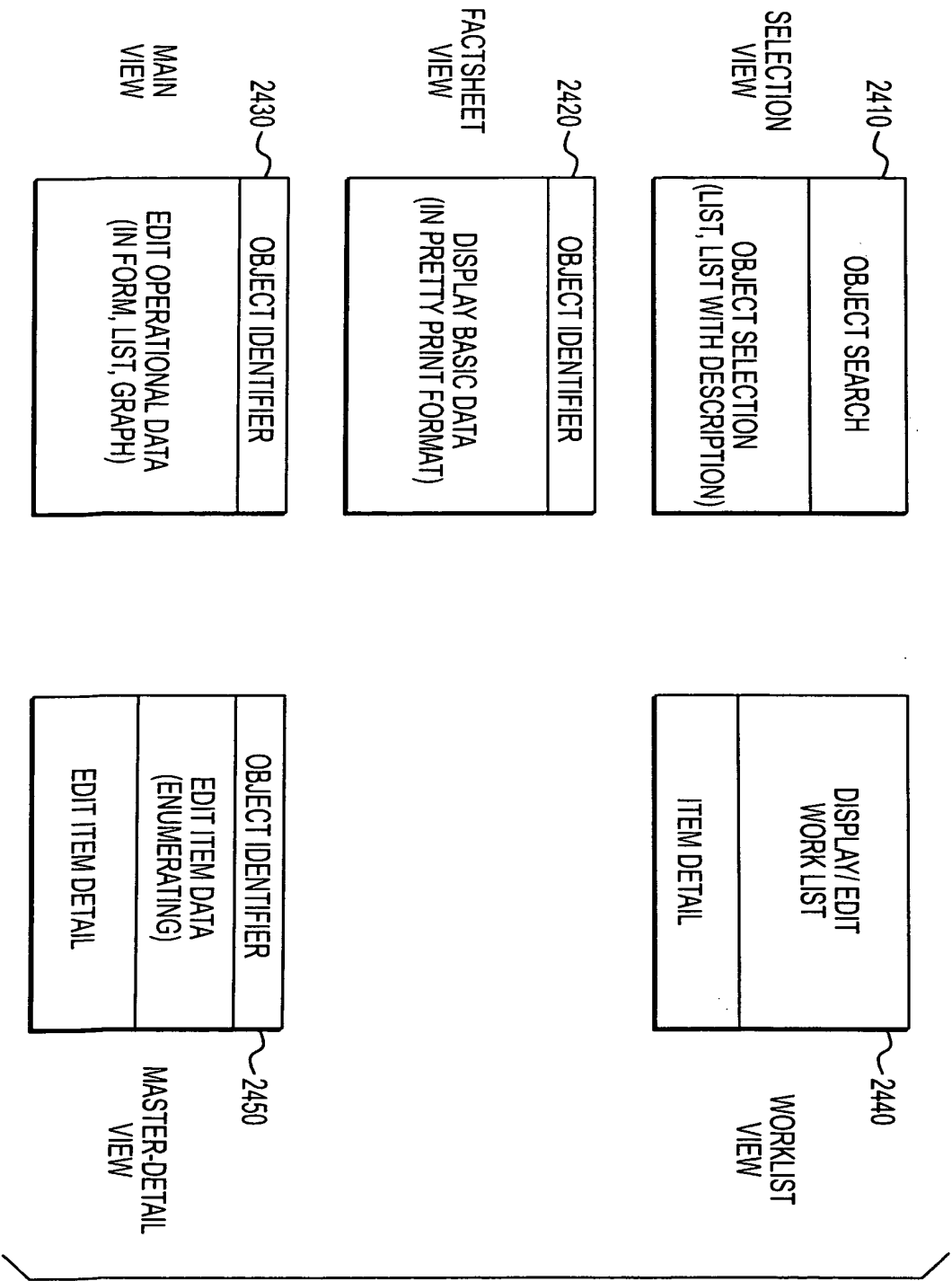


FIG. 24

2540
2550
2560

**PURCHASE ORDER**

**VIEW**

SELECTION

FACTSHEET >>

MAIN

PRINT PREVIEW

NOTES & ATTACHMENTS

PAYMENTS

APPROVAL

BUDGET

YOU CAN ALSO

SEND PO IMMEDIATELY

CREATE BID INVITATION

CREATE AUCTION

SOURCE ITEMS

RELATED DOCUMENTS

REQUEST

RECEIPT

INVOICE

LOOK UP

NUMBER: 4390001412

SUPPLIER: PLASTOCO GMBH

NAME: MATERIAL PLAN 100315

STATUS: OPEN

HERE APPEARS EXPLAINING TEXT

2520

FIG. 25a

2500

SAP NETWEAVER - MICROSOFT INTERNET EXPLORER PROVIDED BY SAP IT

2510

2530

VIEW

SELECTION

FACTSHEET

MAIN >>

PRINT PREVIEW

NOTES & ATTACHMENTS

PAYMENTS

APPROVAL

BUDGET

STATUS

VERSION

YOU CAN ALSO

SEND PO IMMEDIATELY

CREATE BID INVITATION

CREATE AUCTION

SOURCE ITEMS

RELATED DOCUMENTS

REQUEST

RECEIPT

INVOICE

LOOK UP

SEARCH

2540

PURCHASE ORDER

NUMBER: 4390001412

SUPPLIER: PLASTOCO GMBH

NAME: MATERIAL PLAN 100315

STATUS: OPEN

HERE APPEARS EXPLAINING TEXT

2550

ITEM DATA

DETAIL

DELETE

ITEM DESCRIPTION PRODUCT CATEGORY QUANTITY UNIT GROSS PRICE NET PRICE DELIVERY DATE ASSIGNED TO

1 POLYPROPYLENE PX 006 RAW - PLASTIC 600 TONS 637,18 EUR 549,29 EUR 25.26.2003 COST CENTER 3008

2560

BASIC DATA

PARTNER

PRICES

ITEM CATEGORY MATERIAL POLYPROPYLENE

DESCRIPTION POLYPROPYLENE

PRODUCT NUMBER 106

PRODUCT CATEGORY 0060 RAW - PLASTIC

QUANTITY 600

UNIT TONS

DELIVERY DATE 25.06.2003

CATALOG

CONTRACT

VENDOR PRODUCT NUMBER

DELIVERY TOLERANCE 3%

GROSS PRICE 637,18 EUR

NET PRICE 549,29 EUR

TAX CODE

TAX AMOUNT 52,71 84 EUR

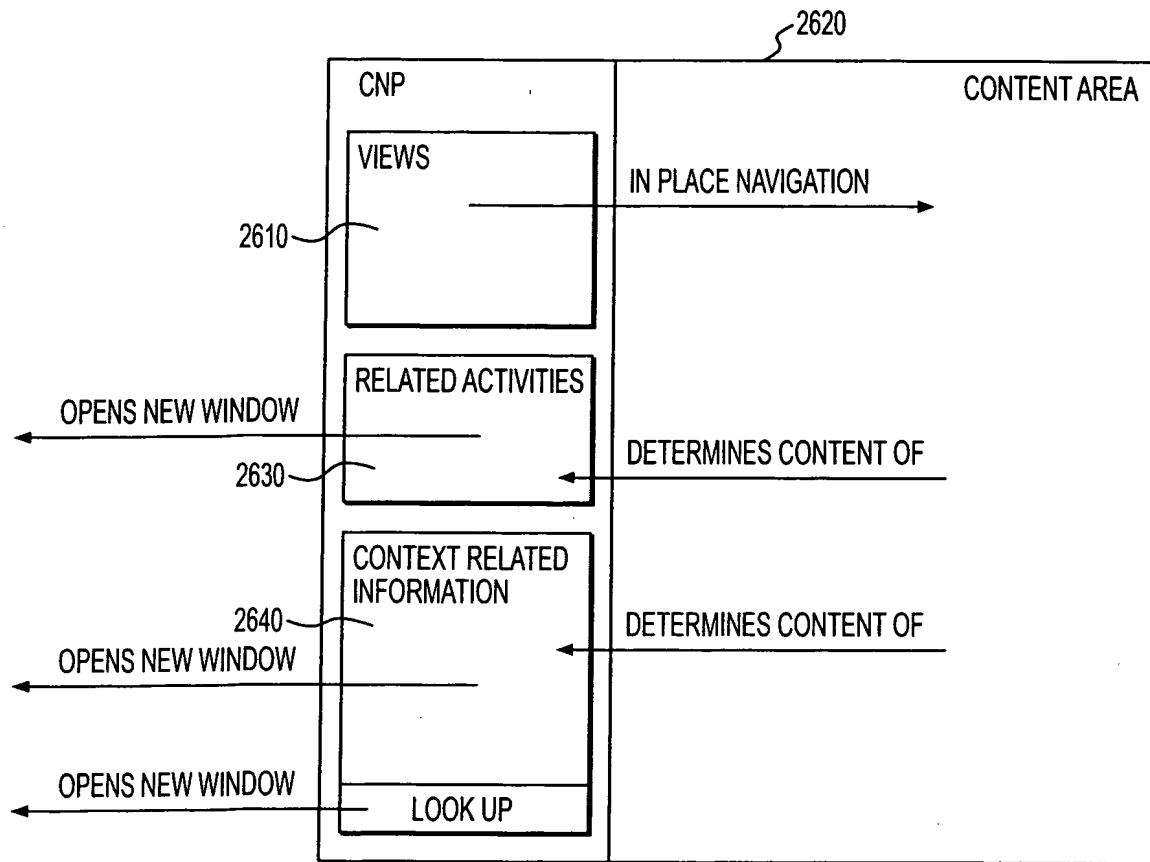
TOTAL VALUE 392,305 84 EUR

ORDER

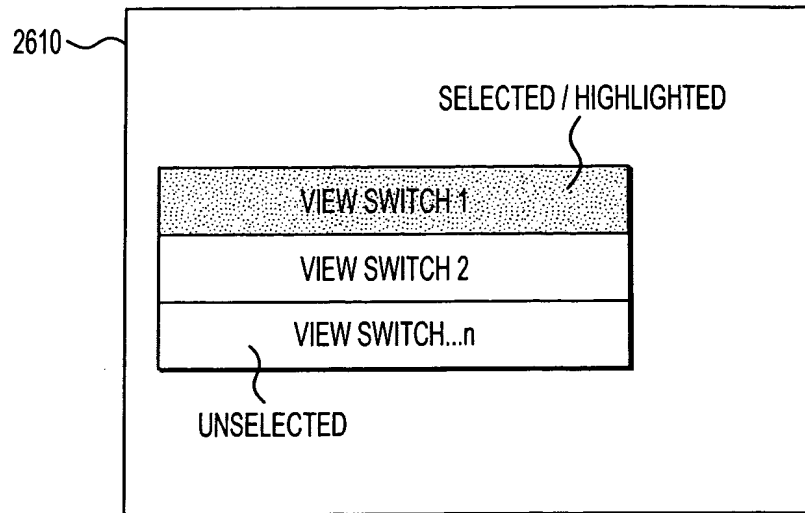
HOLD

CHECK

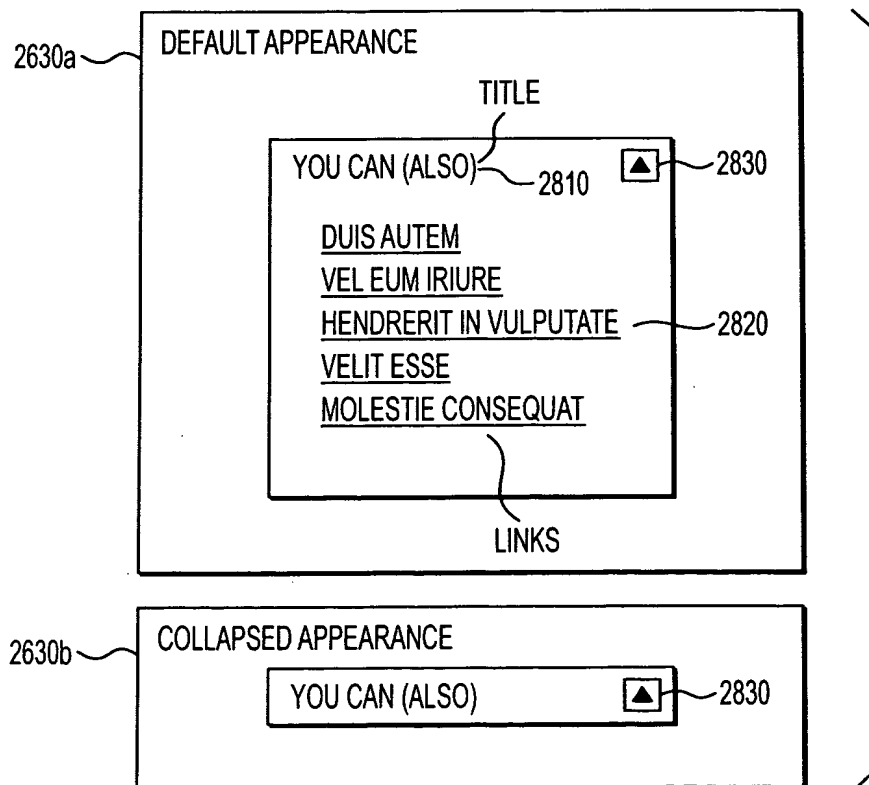
FIG. 255b



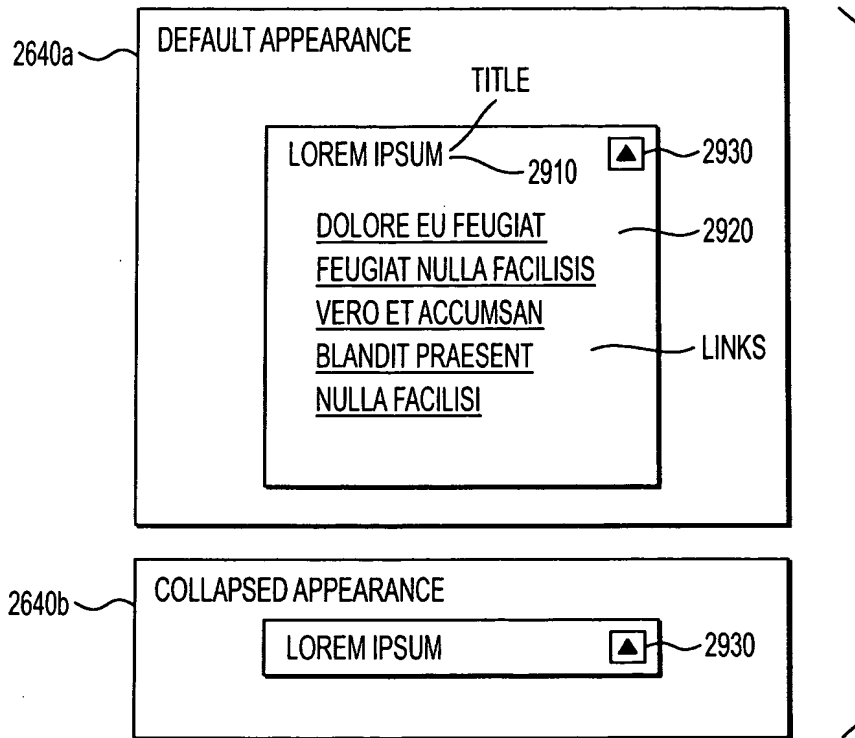
**FIG. 26**



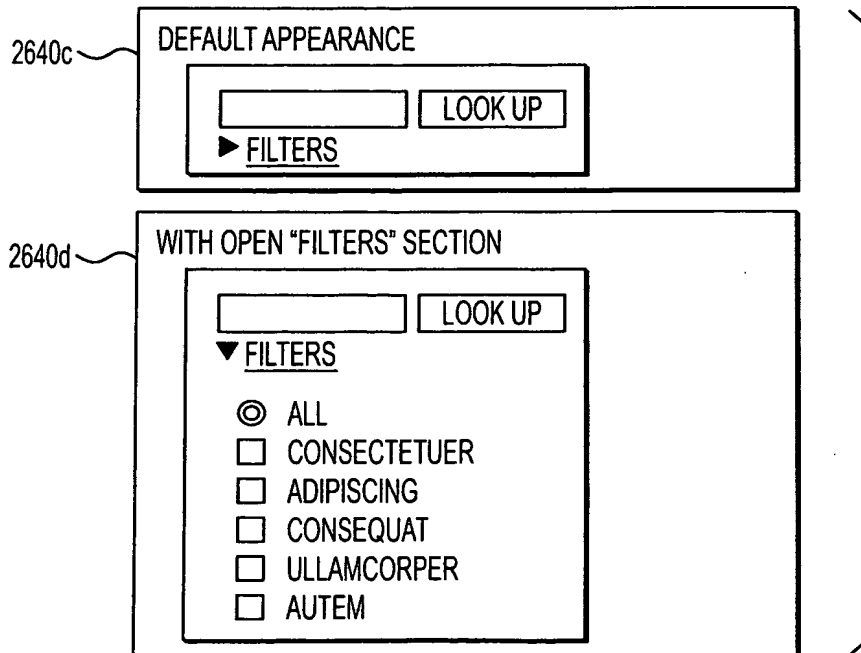
**FIG. 27**



**FIG. 28**



**FIG. 29**



**FIG. 30**